



DEPT. OF COMMERCE
REF ID: A6325

DEPLRER

RM-307

PATENT

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Appln of:

WIXFORTH

Serial No.: 09/766,677

Group Art Unit: 1723

Filed: January 23, 2001

For: DEVICE AND PROCESS FOR MATTER
TRANSPORT OF SMALL QUANTITIES OF MATTER

USPTO REF ID: A6325 #81 Reg for
Refund
03-13-02

REQUEST FOR REFUND

Honorable Assistant Commissioner
of Patents and Trademarks
Washington, D.C. 20231

Dear Sir:

In the above identified case, Deposit Account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested.

Explanation of Error:

- Large Entity fee charged to Small Entity
- Fee should not have been charged to PTO account because it was paid by check
- PTO miscalculation
- Incorrect charge for Information Disclosure Statement (IDS)

Type of Charge and Amount of Refund Requested:

- Submission of an IDS \$ 180.00
- Extra claims _____
- Oath or Declaration surcharge (late fee) _____
- Other (see comments) _____

TOTAL REFUND REQUESTED \$ 180.00
=====

Comments:

The \$180 charge to Deposit Account 06-1358 under fee code 126 (submission of IDS) is in error since the IDS was filed prior to issuance of a first office action on the merits. In fact, a first Office Action still has not issued in this application. Accordingly, there should have been no charge to undersigned counsel's deposit account.

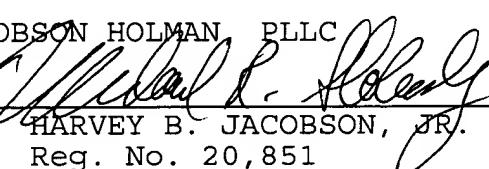
Therefore, it is respectfully requested that Deposit Account 06-1358 be credited in the amount of \$180.

Attached documents:

Deposit account statement (highlighted)

Respectfully submitted,

JACOBSON HOLMAN PLLC

By: 
HARVEY B. JACOBSON, JR.
Reg. No. 20,851

400 Seventh Street, N.W.
Washington, D.C. 20004-2201
202/638-6666
Atty. Dkt. No.: P66217US0
HBJ/lhs
Dated: February 11, 2002

FEB 11 2002

PATENT & TRADEMARK OFFICE

O I P E SC186

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark OfficeAddress: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Account No.	061358
Date	10-31-01
Page	2

JACOBSON PRICE HOLMAN & STERN
BRUCE LETCHWORTH
400 SEVENTH STREET, N. W.

FINA

WASHINGTON DC 20004

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY	YR.					
10	12	01	2	HBJ, HAS 09629460	P64780US0 203	9.00	15740.74
10	12	01	6	NAH, LJS 09618910	P64591US1 103	54.00	15686.74
10	12	01	37	IMA 478635	P66920US0 567	60.00	15626.74
10	15	01	113	YSH 09973895	11349-P67202 202	6.00	15620.74
10	16	01	1	JCH, JLS 09362112	P63790US0 203	45.00	15575.74
10	16	01	2	JCH, JLS 09362112	P63790US0 202	40.00	15535.74
10	16	01	6	HBJ 09796741	P66414US0 704	-130.00	15665.74
0	16	01	9	JCH 09788662	P66410US0 215	-55.00	15720.74
0	16	01	160	SLM, HBJ, IMA 09862030	P63257US1 101	42.00	15678.74
0	17	01	1	480292	T 464	15.00	15663.74
0	17	01	3	JLS 29138736	P66370US0 126	-180.00	15843.74
0	17	01	11	YSH 09305756	P63548US0 126	-180.00	16023.74
0	17	01	15	HBJ, JLS 09622908	P65923US0 126	-180.00	16203.74
0	17	01	36	HBJ, DKD 09736028	P66235US0 115	110.00	16093.74
0	17	01	47	JCH, JLS 09853672	P63321US1 201	-355.00	16448.74
0	17	01	65	YSH 09605644	11349-P65711 126	-180.00	16628.74
0	17	01	66	JCH 09891502	P66848US0 105	30.00	16598.74
0	17	01	70	JCH 09884448	P66813US0 203	15.00	16583.74
0	17	01	99	MS 75677592	T30345US0 364	350.00	16233.74
0	18	01	1	HBJ 09766677	P66217US0 126	180.00	16053.74
0	18	01	8	HBJ 09855746	P66669US0 139	30.00	16023.74
0	18	01	14	HBJ, SCB 09308656	P63585US0 971	420.00	15603.74
0	18	01	15	HBJ, SCB 09308656	P63585US0 254	65.00	15538.74
0	18	01	60	MGG 1975506	T17793 704	-200.00	15738.74
0	18	01	81	JCH 09898458	P66731US0 205	25.00	15713.74
0	18	01	106	HBJ 09764363	P66345US0 126	180.00	15533.74
0	19	01	1	HBJ 09756707	P66056US0 102	80.00	15453.74
0	19	01	2	HBJ PCT/US01/42274	P64761W00 802	396.00	15057.74
0	19	01	12	YSH 09971652	P64420US1 581	40.00	15017.74
0	22	01	4	HBJ 482314	P65143US0 567	90.00	14927.74
0	22	01	6	YSH 08995537	P61785US0 117	-870.00	15797.74
0	22	01	12	SLM, JLS 09456324	P63923US0 126	-180.00	15977.74
0	22	01	242	ASM, LJS 09926338	P67173US0 156	100.00	15877.74
0	23	01	1	JLS 09689844	P61935US1 103	54.00	15823.74
0	23	01	9	HBJ 09926032	P65901US0 968	270.00	15553.74
0	23	01	11	MS 60326994	P66827US0 114	10.00	15543.74

AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED NOT ALWAYS BE ON DEPOSIT	OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE